EXHIBIT A



** PAGE 1 **

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
DELPHI HARRISON
DELPHI HARRISON

P.O. BOX 1550

FLINT MI 48501-1550 USA SHIP TO DELPHI AUTOMOTIVE SYSTEM

AMHERST INJECTION MOLD 500 COMMERCE DRIVE

AMHERSTT NY 14228

	DEMADKG		SHIP VIA	7106	5 X	09/2		636498 SEA
		MER P			,	SKE B	4	SUR
UANTITY	CUSTOMER PART NO NET WEIGHT		CONT	AINERS	UNIT			······································
SHIPPED	SUPPLIER PARTNO CUSTOMER ORDER NO.		QTY.	TYPE	PRICE		U/M	AMOUNT
	LPS9775	# 4			.00	0000		•
1	CIPG GEN 1 GASKET LINE LPS97754				355	000.	t t) LOT 355000.
	ITEM QTY ID NUMBER 00001 1 PR727092 001	CIPG	GEN 1	GASKE	IT PRICE T LINE ING PADS			
		SPAR CIRC	E PARI	S (MOT	ORS, HEATER			
		ALL ALL PRIN	APPLIC		C RAWINGS/			
	WHO ORDERED: GARY VICTOR		1005-4		5,000.00			
	TERMS: 90% UPON RECEIPT 10% UPON STARTUP				PMENT			
	\$355,000.00 ******		-		•			
ERTIFY THAT THESE	GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICAL LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATION	BLE REQUIRES	MENTS OF SE	CTIONS	TOTA			55000.0



** PAGE 1 **

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DELPHI HARRISON
P.O. BOX 1550

FLINT MI 48501-1550 USA SHIP TO DELPHI AUTOMOTIVE SYSTEM

AMHERST INJECTION MOLD 500 COMMERCE DRIVE

AMHERSTT NY 14228

				C	ONVEY	NCE II)				.,,	
SUPPLIER NO). A.	E.T.C. NO.	F	O.B	ÇUS	ST#-DEST#			DATE	SHIPPED	SHIF	PER NO.
							PP&INV CO	L PPD		- /		
						7106	5 X		09/2	1/05	636	499
	REMARKS				SHIP VIA				TERI	VIS		SLMN
			CTIST	OMER P	TCKIID			1	SEE	BELO	W	
QUANTITY	CUSTOME	R PART NO N		OMETIC I		AINERS	U	NIT			J.	
SHIPPED		RTNO CUSTO		0.	QTY.	TYPE	PI	RICE		U/M	A۱	MOUNT
								.00	0000			
				#								.00
			LPS977	55								
-								332	000.0	10000	O T.O	TC
1		т.:	PS97755					J J 2		, ,		00.00
					}							
	ALL IN	JECTION :	MODING M	ACHINE	S AND	ASSEME	LY					
		TO INCL										
	HOPPER	S										
		LOADERS										
		NG PADS	"	חחמ		CONT ITA	 IT PRI	<u> </u>				
	ITEM 00001	QTY ID 1 PR7	# 27090 00		CRIPTI	1	TON IM					
	00001	I FR/	2/090 00			D04-49	1	11.1	•			
				11111		1	,000.0	0				
	00002	1 PR72	7090 002	NISS	EI IMN	530 7	ON IMM	I				
				•			5,000.					
	00003	1 PR72	7090 003	NISS	EI IMN	7	ON IMM					
						1	5,000.					
	00004	1 PR72	7090 004	NISS	EI IMN	1	ON IMM 7,500.			-		
	00005	1 PR72	7090 005	NTCC	EI IMN	1	ION	00				
	00005	I FR/2	7090 003	VERT	l .	1	0,000.	00				
	00006	1 PR72	7090 006			ASSYM	<u> </u>	,				
				MACH			1,250.	00				
	00007	1 PR72	7090 007			50 TON						
					ICAL I	MM	8,250.	00				
	WHO OR	DERED: G	ARY VICT	OR	****							
	TERMS:	90% UPO	N RECEIP N STARTU	T OF T	NVOICE	N POIT	DMENT					
		TO& OBOI	N STARTU	r Arrk	OVAL C	114 11001	T LITTA T					
WE CERTIFY THAT THESE	E GOODS WERE PRO	DUCED IN COMPLIAN	ICE WITH ALL APPL	ICABLE REQUIR	EMENTS OF S	ECTIONS						
6, 7 AND 12 OF THE FAIR STATES DEPARTMENT O				TIONS AND ORD	DERS OF THE	UNITED	TO	ΙA	L			NTINUE



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SOLD TO DELPHI AUTOMOTIVE SYSTEMS DELPHI HARRISON P.O. BOX 1550

FLINT MI 48501-1550 USA SHIP TO DELPHI AUTOMOTIVE SYSTEM

AMHERST INJECTION MOLD 500 COMMERCE DRIVE

AMHERSTT NY 14228

				ANCE ID					
SUPPLIER NO	D. A.E.T.C. NO.	F.O.8	CU	ST#-DEST#	PP&INV COL		DATE SHIP	ZEO SHI	PPER NO
				7106			9/21/0	5 636	5499
	REMARKS		SHIP VIA		<u> </u>		TERMS		SLN
		CUSTOMER	PTCKUP	,		NS	EE BKI	OW	
UANTITY	CUSTOMER PART NO NET			TAINERS	1U	VIT			
HIPPED	SUPPLIER PARTNO CUSTOME	ER ORDER NO.	QTY.	TYPE	PF	ICE	U/M	A	MOUNT

	\$332,000.00								

				1					
	•			,					
	· .						- A. P. Callerin		
						•			
				TOTIONS.					
ERTIFY THAT THESE	GOODS WERE PRODUCED IN COMPLIANCE R LABOR STANDARDS ACT, AS AMENDED, A	WITH ALL APPLICABLE REQUI	REMENTS OF	SECTIONS	TOT	- A I	i		000.



PAGE 1 **

SOLD TO DELPHI AUTOMOTIVE SYSTEMS DELPHI HARRISON P.O. BOX 1550

FLINT MI 48501-1550

SHIP TO DELPHI AUTOMOTIVE SYSTEM

48 WALTER JONES DOCKS 87 & 88

EL PASO TX 79906

SUPPLIER NO	- I	AFT	.C. NO.		Fi).B	cus	T#-DEST#		REIG		DATE	SHIPPED	SHIP	PER NO.
SOUR METERONS		CATACON SON		200000000000000000000000000000000000000	00-00-00-00-00-00-00-00-00-00-00-00-00-			111	O PP&IN	/ CDI	PPD				
		•						710		X		09/2	1/05	636	494
	REMARKS						SHIP VIA					TERI	ЛS		SLMN
					CHST	OMER P	TCKUP				5	KE B	ELOW	'	
UANTITY	CUSTO	MER P	ART NO NE					AINERS		U	NIT				
SHIPPED			io custor),	QTY.	TYPE	 	Pf	RICE		U/M	AN	IOUNT
											.00	0000			.00
				TM	IS422	#									
				ויין ט	15422	20									
1											395	000.	0000	0 LC	TC
			JI	/IS42	298									3950	00.00
	ITEM	QTY	ID NUM	1BER	L		RIPTIC	1	NIT :	PR I	CE				
	0001	1	PR1363	307	001		NISSE			0.0	0.0				
			9/8/05			ER SOO		1	47,5	00.	00				•
	0002	1	PR1363	307	002		CINCII 019503		32,5	n η	0.0				
						ACOR	0.13207	10	72,5	00.	. 0 0				
	0003	٦	PR1363	307	003	TMM	NISSE	#528	R112	В					
	GHLD.		9/8/05] "	40,0		00				
	0004	1	PR1363				NISSE:	#528							
	0001		2 3 1 2 2 3						45,0	00.	0.0				
1	0005	1	PR1363	307	005	MMI	NISSE	#528	4101						
									45,0	00.	00				
	0006	1	PR1363	307	006	IMM	NISSE:								
		,						1	45,0	00.	00				
	0007	1	PR1363	307	007	IMM	NISSE		,	0.0	0.0				
						T3636	1		45,0 8525		UU				
	8000	1	PR1363	307	800	TIMIM	NISSE:	H -> T	35,0		٥٥				
	0000	-1	חחז ז כ־	207	000	IMM	NISSE:	# 51	8529				ŀ	,	
	0009	1	PR1363	507	009	T:111.1	ATDDU-	η π σ μ	35,0		0.0				
	0010	1	PR1363	207	010	IMM	NISSE:	# T1	5T01						
	0010	1	LVT O	, ,	010	324.34.2	[] "	25,0		00				
	WHO	ORDE	ERED: RA	AUL	BARR	AZA									
	585	700.	00 PAYN	MENT	REC	EIVED	DN ITI	MS SH	IPPE	D					
	400,														
								TOTIONS	-				-	L	
CERTIFY THAT THES	E GOODS WERE	PRODUC	ED IN COMPLIAN	ICE WITH	H ALL APPL	ICABLE REQUIF TIONS AND OR	REMENTS OF	SECTIONS			TA	1		CO	NTINU



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SOLD TO DELPHI AUTOMOTIVE SYSTEMS
DELPHI HARRISON
P.O. BOX 1550

FLINT MI 48501-1550 USA SHIP TO DELPHI AUTOMOTIVE SYSTEM

48 WALTER JONES DOCKS 87 & 88

EL PASO TX 79906

SUPPLIER N	O. A.E.T.C. NO.	F.O.B	CONV	CUST#-	DEST#	FREIC	нт	DATE	SHIPPED	SHIPP	er no.
						PP&INV CC		00/	21/05	6361	9.4
		1			7109		·		MS:	l	SLMA
	HEMARKS		SHIP	VIA			8 (000000000000000000000000000000000000		BELOW		**************************************
		CUSTOMER						JEE K	1		
QUANTITY	CUSTOMER PART NO NET SUPPLIER PARTNO CUSTOMI	FR ORDER NO	QT	ONTAINE	TYPE		NIT RICE		U/M	AMC	UNT
SHIPPED	ON 9/8/05	EN ORDER NO.		-							
	TOTAL DUE 9/21	\$309,300.00									
		RECEIPT OF STARTUP AP	INVO PROVA	ICE	EQUI	PMENT					
	******** \$395,000.00 *****	,		-							
	ı										
							,				
		-									
	SE GOODS WERE PRODUCED IN COMPLIANCE								-		



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EL PASO TX 79906

SUPPLIER NO		A.E.T.C	2. NO.	F.O.B	C	JST#-DEST#	FREIG	НТ		SHIPPED	SHI	PPER NO.
						1110 7109	PP&INV CO		09/2	1/05	636	5496
									***********	****	103.	SLMN
	REMARKS				SHIP VI.	Д.		_	SEE	~~~~	w	SLIVII4
			. Ct	JSTOMER	PICKUF)			ULL	0		
DUANTITY	CUSTO	MER PA	RT NO NET WEIGH	<u> </u>		TAINERS	1	NIT RICE		U/M	Δ	MOUNT
SHIPPED	SUPPLIER	PARTNO	CUSTOMER ORD	ER NO.	QTY.	TYPE	<u> </u>		0000	U/WI	^	MOON
					#			. 0 0	0000			.00
			.TMS.	42338	17							
			0145	12330								
1	*							64	1456.	poooq		
			JMS423	38							64	456.00
								can				
	ITEM				CRIPTI		TD PRI	LCE				
	0001	24	PR136311		MODET	TURE - 7	3,200.	0.0				
		4	SERIES 9K		MODET	MFP SE		. 00				
	0002	4	PR136311	6-ZONE H								
				0-20111		TTL	3,400	.00				
1	0003	2	PR136311	003 IMS	5-ZO1	TOH E	UNNER					
	0000	_		CON	TROL	TTL	2,250	.00				
	0004	10	PR136311	004 THO	RESON	MCCOSH	MODEL					
				DEHUMID	IFYING	DRYERS	WITH	0.0				
·			HOPPE				0,000	. 00				
	0005	12	PR136311			SE MODEI						
			TS-925-41		RITWE	TTL	3,456	0.0				
	0000	2	CONTROL U. PR136311		ATR MO	DEL SC-						
	0006	2	CAROUSEL									
						TTL	2,500	.00				
ľ	0007	3	PR136311	007 GOR	DINIE	ELECT!	ONICS	•				
	000,		12-	ZONE HOT	RUNN	ER CONTE	OLLER					
						TTL	3,375	.00				
	8000	12	PR136311	008 THE	RMAL (CARE MOI	EL					
			AQUA THER	M RA SER	IES 9V	V TEMPER	ATURE	0.0				
			CONTROLLE		ייי דרד דרד	TTL MODEL	8,400	. 00				
	0009	3	PR136311 0	09 GAMM	A PLUZ	7 MODET	932					
	r coope were	PRODUCE	D IN COMPLIANCE WITH A	L APPLICABLE REQ	JIREMENTS O	F SECTIONS	T 0	- m- va			~	\
			T, AS AMENDED, AND OF RECTION 14 THEREOF.	EGULATIONS AND	ORDERS OF T	HE UNITED	TO	1 /2	\ L			UNITNO



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FLINT MI 48501-1550 USA SHIP TO DELPHI AUTOMOTIVE SYSTEM

48 WALTER JONES DOCKS 87 & 88

EL PASO TX 79906

	IO. A.E.T.C. NO. F.O.B		ANCE IL St#-dest#		DATE SHIPPED	SHIPPER NO.
SUPPLIER P	O. M.E.I.W.IIV		1110	PP&INV COL PPC		
			7109		09/21/05	636496
	REMARKS	SHIP VIA			TERMS	
	CUSTOMER	PICKUP			SEE BELOW	
QUANTITY	CUSTOMER PART NO NET WEIGHT		AINERS	UNIT		
SHIPPED	SUPPLIER PARTNO CUSTOMER ORDER NO.	QTY.	TYPE	PRICE	U/M	AMOUNT
****	5-ZONE HOT RUNNE	R CONTE	OL 15	AMP		
			TTL	2,625.00		
	0010 1 PR136311 010 GAMM	A FIJIX	MODEL			
•	5-ZONE HOT RUNNE		OL 30			
	3-ZONE HOT RONNE	10 001111		1,125.00		
	0011 1 DD12C211 011 DADT	NODET	ſ			
	0011 1 PR136311 011 RAPI	THE VECT				
	14"X12" PLASTICS GRAN	ULATOR		1,375.00		
	0012 1 PR136311 012 RAPI	D MODE	1418			
	14"X18" PLASTICS GRAN	ULATOR	1.1.77	2,750.00		
	WHO ORDERED: RAUL BARRAZA					
	TERMS: 90% UPON RECEIPT OF	INVOICE	4			
	10% UPON STARTUP APP	RÞVAL (N EQUI	PMENT		
		j				

	\$64,456.00					

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E CERTIEV THAT THE	ESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQ	UIREMENTS OF	SECTIONS	TATA		CAAEC 0
		ORDERS OF THE	UNITED	TOTA	1 L	64456.0
ATES DEPARTMENT	OF LABOR ISSUED UNDER SECTION 14 THEREOF.					